

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2002SEP27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OASIS ADVANCED ENGINEERING INC 3200 CROSS CREEK PARKWAY AUBURN MI 48326-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-G-0001/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUL22	
Code 0YFC2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$291,651.84							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002SEP27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-00-G-0001/0006	MOD/AMD 01	
Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO AWARD THE REMOTE DIGITAL DISPLAY TABLE-TOP TRAINER (R-D2T2) HARDWARE.

THE BASIC QUANTITY IS AWARDED AT A UNIT PRICE OF \$6,076.08 FOR A TOTAL OF \$291,651.84. THE OPTION PRICE IS \$134,022.00 PER LOT OF 20 SERVERS. THESE PRICES ARE FIRM FIXED PRICE.

THE OPTION WILL REMAIN VALID UNTIL 31 DEC 2003.

CHANGE THE WORK DIRECTIVE VIII OPTIONAL TASKS PARAGRAPH K. FROM MULTIPLES OF 16 EACH TO MULTIPLES OF 20 EACH.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0006 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	48	EA	\$ 6,076.08000	\$ 291,651.84
	PRODUCTION QUANTITY				
	NSN: 0000-00-000-0000				
	NOUN: R-D2T2 SERVER HARDWARE				
	FSCM: 00000				
	PART NR: 00000000000000				
	SECURITY CLASS: Unclassified				
	PRON: 472TDA1347 PRON AMD: 01 ACRN: AB				
	AMS CD: 31106984007				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV2109D051 CMARLH M ABRAMS 1				
	PROJ CD BRK BLK PT				
GGX					
DEL REL CD QUANTITY DEL DATE					
001 12 15-OCT-2002					
002 12 31-OCT-2002					
003 12 30-NOV-2002					
004 12 31-DEC-2002					
FOB POINT: Origin					
SHIP TO: PARCEL POST ADDRESS					
(CMARLH) XR ORION ADVANCED SIMULATION INTEL					
SYSTEMS INC					
3200 CROSS CRK PKY					
AUBURN HILLS MI 48326-0001					
MARK FOR: AKZ PM OWNED ASSETS					
PURPOSE CODE 9					
PROJECT CODE GGX					
ABRAMS RETROFIT PROGRAM					
CONTRACT/DELIVERY ORDER NUMBER					
DAAE20-00-G-0001/0006					

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	472TDA1347	AB 2	\$ 0.00	\$ 291,651.84	\$ 291,651.84
	31106984007	2ZGAP5			
			NET CHANGE	\$ 291,651.84	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 22033000025R5R02P31106931E9 S20113	W56HZV	\$ 291,651.84
NET CHANGE				\$ 291,651.84

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 555,397.00	\$ 291,651.84	\$ 847,048.84